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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 08/12/2020 Chapter 13 Case No. 15-18345-AMC

JAMES CARROLL 6704 DICKS AVENUE PHILADELPHIA PA 19143 Petition Filed Date: 11/19/2015 341 Hearing Date: 02/26/2016 Confirmation Date: 09/28/2016

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.		
03/05/2019	\$2,493.96	1928 James M	08/13/2019	\$1,500.00	4036 James M	12/10/2019	\$1,825.25	1969		
05/04/2020	\$2,400.00	1985								
Total Receipts for the Period: \$8,219.21 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,912.52										

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
6	ASHLEY FUNDING SVCS LLC »» 006	Unsecured Creditors	\$175.00	\$0.00	\$175.00					
3	ATLAS ACQUISITIONS LLC »» 003	Unsecured Creditors	\$725.89	\$0.00	\$725.89					
1	CCAP AUTO LEASE LTD »» 001	Unsecured Creditors	\$30,209.15	\$0.00	\$30,209.15					
4	PECO ENERGY COMPANY »» 004	Unsecured Creditors	\$843.31	\$0.00	\$843.31					
2	PHILADELPHIA GAS WORKS »» 02S	Secured Creditors	\$537.20	\$470.78	\$66.42					
2	PHILADELPHIA GAS WORKS »» 02U	Unsecured Creditors	\$766.92	\$0.00	\$766.92					
7	PHFA »» 007	Mortgage Arrears	\$18,216.05	\$15,963.86	\$2,252.19					
5	CITY OF PHILADELPHIA (LD) »» 005	Secured Creditors	\$370.14	\$324.38	\$45.76					
8	JAMES P MC GARRITY ESQ »» 008	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00					

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Chapter 13 Case No. 15-18345-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

 Total Receipts:
 \$19,912.52
 Current Monthly Payment:
 \$415.66

 Paid to Claims:
 \$18,259.02
 Arrearages:
 \$1,340.97

 Paid to Trustee:
 \$1,653.50
 Total Plan Base:
 \$22,916.13

Funds on Hand: \$0.00

NOTES:

• PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.